

**CERTIFICATE**

To the Clerk of Johnson County, State of Kansas  
We, the undersigned, duly elected, qualified and acting officers of  
**GARDNER TOWNSHIP**

certify that : (1) the hearing mentioned in the attached publication was held: (2) after the Budget Hearing this budget was duly approved and adopted as the maximum expenditure and (3) the Amount(s) of 2010 AdValorem Tax for the various funds for budget year 2011

		2011 Adopted Budget		County Clerk's Use Only
Table of Contents:		Page No.	Amount of 2010 Ad Valorem Tax	
Fund	K.S.A.			
Computation to Determine Limit for 2011		2		
Allocation of MVT, RVT, & 16/20M Tax				
General		3	46,892	37,685
Special Machinery	68-141g			
<b>Totals</b>				
Publication		4		
Final Assessed Valuation:				
Township				
City				
Total				

State Use Only  
Received \_\_\_\_\_  
Reviewed by \_\_\_\_\_  
Follow-up: Yes \_\_\_ No \_\_\_

Assisted by: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
(If not assisted, so state)

*Paul E. Woy* Trustee  
*James J. ...* Sec.  
*John A. Bartolac* Treas  
Governing Body

Attest: \_\_\_\_\_ 2010

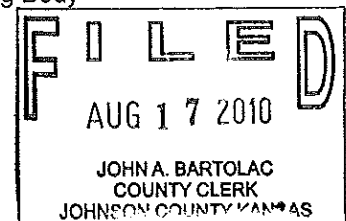
\_\_\_\_\_  
County Clerk

List any resolutions setting a fund levy limit:

Special Road Election held \_\_\_\_\_ for \_\_\_\_\_ mills for \_\_\_\_\_ years. First levy in \_\_\_\_\_.

**Salaries and Wages:**

Please report here the total amount of salaries and wages paid in 2007 by your township to all employees, full and part-time. This figure may be taken from the 2007 W-3 form that your township filed with the IRS. \$ \_\_\_\_\_.



## COMPUTATION TO DETERMINE LIMIT FOR 2011 BUDGET

			Amount of Levy
1 Total Tax Levy Amount in 2010 Budget	+	\$	37,467
2 Debt Service Levy in 2010 Budget	-	\$	0
3 Tax Levy Excluding Debt Service		\$	37,467
<b>2010 Valuation Information for Valuation Adjustments:</b>			
4 New Improvements for 2010:	+		293,160
5 Increase in Personal Property for 2010			
5a. Personal Property 2010	+	13,086,622	
5b. Personal Property 2009	-	15,732,991	
5c. Increase in Personal Property (5a minus 5b)	0	+	0
If 5c is negative, enter a zero			
6 Valuation of Property that has Changed in Use during 2010:			33,900
7 Total Valuation Adjustment (Sum of 4, 5c and 6)			327,060
8 Total Estimated Valuation July 1, 2010		56,557,829	
9 Total Valuation less Valuation Adjustment (8 minus 7)			56,230,769
10 Factor for Increase (7divided by 9)			0.00581
11 Amount of Increase (10 times 3)	+	\$	218
12 Maximum Tax Levy, excluding debt service without Resolution (3 plus 11)		\$	37,685
13 Debt Service Levy in this 2011 Budget	+	\$	0
14 Maximum levy, including debt service without a Resolution (12 plus 13)		\$	37,685

If the 2011 budget includes tax levies exceeding the total on line 14, you must adopt a resolution to exceed this limit and attach to this budget.

FUND PAGE - GENERAL

Adopted Budget General Fund	Code	Prior Year Actual 2009	Current Year Estimate 2010	Proposed Budget Year 2011
Unencumbered Cash Balance January 1		1,556	500	0
County Treasurer Balance January 1		+	+	
Receipts:				
Ad Valorem Tax	T01	36,003	37,508	
Delinquent Tax	T01	0	0	
Motor Vehicle Tax	T01	593	1,632	1,629
Recreational Vehicle Tax	T01	12	32	36
16/20 M Vehicle Tax	T01	22	22	42
	C28			
Gross Earning (intangibles) Tax	T01			
County Treasurer Balance December 31	W61	-		
Miscellaneous	U99			
Rental Excise Tax				
Interest on CD		0		
Other		16,000		7,500
Interest on Idle Funds	U20	0	0	0
<b>Total Receipts</b>		<b>52,630</b>	<b>39,194</b>	<b>9,207</b>
Resources Available		<b>54,186</b>	<b>39,694</b>	<b>9,207</b>
Expenditures:				
Officers Pay	E23	3,375	3,000	3,750
Salaries & Wages	E23			
Misc		544	260	0
General Expense	F52		36,109	43,142
Labor & Equipment	E89			
Buildings	E89			
Insurance			325	0
Other - Cemetery Maintenance		49,444		
Publishing		323		0
Transfer to Fire District #1		0		
Transfer To Cemetery				
Transfer to				
<b>Total Expenditures</b>		<b>53,686</b>	<b>39,694</b>	<b>46,892</b>
Unencumbered Cash Balance December 31	W61	500	0	
Non-Appropriated Balance				0
Total Expenditures and Non-Appropriated Balance				46,892
Tax Required				37,685
Delinquency Computation				0
Amount of 2010 Ad Valorem Tax				37,685

# NOTICE OF BUDGET HEARING

The governing body of Gardner Township, Johnson County will meet on the 16th day of August, 2010 at 1:00 P.M. at 20315 South Gardner Road, Gardner, Kansas for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.

Detailed budget information is available at 20315 South Gardner Road, Gardner, KS and will be available at this hearing.

## BUDGET SUMMARY

Proposed Budget 2011 Expenditures and Amount of 2010 Ad Valorem Tax establish the maximum limits of the 2011 budget. Estimated Tax Rate\* is subject to change depending on the final assessed valuation.

Fund	2009		2010		Proposed Budget 2011		
	Prior Year Actual Expenditures	Actual Tax Rate*	Current Year Estimate of Expenditure	Actual Tax Rate*	Expenditures	Amount of 2010 Ad Valorem Tax	Est Tax Rate*
General	60,957	0.533	40,062	0.619	46,892	37,685	0.666
Special Machinery Fund							
<b>Totals</b>	60,957	0.533	40,062	0.619	46,892	37,685	0.666
Less: Transfers							
Net Expenditures	60,957		40,062		46,892		
Total Tax Levied	15,677		37,164		37,685		


### Assessed Valuation:

Township	69,726,769		60,594,529		56,557,829
City					
<b>Total</b>	69,726,769	0	60,594,529	0	56,557,829

### Outstanding Indebtedness, January 1

	2008	2009	2010
G.O. Bonds			
No-Fund Warrants			
Lease Purchase Principal			
<b>Total</b>			

\*Tax Rates are expressed in mills.

  
Township Officer